

~~CONFIDENTIAL~~

Memo for Record

25X1A9a

[REDACTED]

*disguasted the balance
of loan outstanding of \$570⁰⁰ T/A # in*

25X1A6a

from

[REDACTED]

by T/A # 275

by Voucher no. 026618 dated 1/20/60 which

25X1A9a

is about to be due in full.

[REDACTED]

*Suggested that appropriate request
for extension of repayment plan be
initiated for appropriate approval.*

*It was determine that This document
would remain in the 144.1 account
for the time being.*

25X1A9a

[REDACTED]

25X1A9a

to [REDACTED]

(CAG) 7/16/60

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REMARKS

Transfer of unpaid balance of personal loan - subject now PCS Headquarters.

✓ TA#NE569/59 - Voucher 12540

25X1A9a

SPACE BELOW FOR HEADQUARTERS USE ONLY										DATE (Cols. 2-6)			
I CERTIFY FUNDS ARE AVAILABLE					APPROVED								
OBLIGATION REF. NO.			CHARGE ALLOTMENT NO.		DATE		SIGNATURE OF APPROVING OFFICER						
DATE			SIGNATURE OF AUTHORIZING OFFICER		CERTIFIED FOR PAYMENT OR CREDIT							VOUCHER NUMBER (Cols. 7-21)	
					DATE		AUTHORIZED CERTIFYING OFFICER						
13-24		25-33	34-39	40-42	45-48	47-52	53	54-57	58-67	68-70	71-80		
DESCRIPTION		T/A NO.	LOC. CODE	TRANS. CODE	PAY PER	OBLIG. NO. ADV. ACCT. NO. EMPL. NO.	YEAR	GEN. LEDGER ACCT. NO.	ALLOT. LEDG. ACCT. NO. X VOUCHER NO.	DUE DATE OBJ. CLASS	AMOUNT DEBIT CREDIT		
25X1A6a TA 275 PER LOAN HQ		275	379			17984		1441 1409	999999	020 129	570.00 570.00		
25X1A9a								MK			570.00 570.00		

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